

Work Order ID 149260

149260

Page 1

Friday, July 22, 2016 11:16:09 AM

Item ID: D6104-005

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Round Billet, 17-4

Start Date: 9/1/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 9/16/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan:

DAS
21
9-89

Date: JUL 22 2016

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D6104

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 33140 a)Description: S.S round billet b) Ø4.00" x 5.10" longc) Tolerance on all dimensions are +0.030"/-0.000" d) Material: 17-4PH Stainless steel (Ams 5643 or Aisi 630)e)One blank makes 2 partsf) Material certification required

16-07-22

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.03

Packaging

Ensure material certification is attached

10 x 8P16-8-12

120

QC18 In-Coming Inspection Material

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D6104

16-09-20

DAS
9
9-89

WORK ORDER NON-CONFORMANCE / UPDATE

AEROSPACE

QA Closed:

Date:

Work Order update only

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																																																												
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																												
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																																																												
Large Fab ☐	Composite ☐	Supplier ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																								
Description Work Order Deviation				Disposition				Completed By																																																							
								Lead hand / Supervisor Approval Verification																																																							
								QC / QA Coordinator Approval																																																							
Root Cause				FAULT CATEGORY																																																											
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	No Re-verification ☐	Operator ☐	Offset/Setup ☐	Supplier ☐	Training ☐	Use for Testing ☐	Poor Information ☐	Rushing ☐	Product Improvement ☐	Process Improvement ☐	Manufacturing Process ☐	Past Due ☐	Pressure/Forced ☐	Bending ☐	Centre Not Concentric ☐	Cracks ☐	Crimp/Kink/Ripple/Wave ☐	Cuffs ☐	Crushing ☐	Heat Treat ☐	Wave/Twist in Tube ☐	Marks/Chatter ☐	Temperature/Cure ☐	Set-up ☐	BOM/Route ☐	Broken/Damage/Defect ☐	Inspection Incomplete/Unqualified ☐	Contamination ☐	Countersink ☐	Cut Too Short ☐	Instructions Incomplete/Unclear ☐	Drill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐
OTHER :																																																															

Work Order ID 149260

Friday, July 22, 2016 11:16:09 AM

149260

Page 2

Item ID: D6104-005

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Round Billet, 17-4

Start Date: 9/1/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 9/16/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: MAT043

0.00

130

Packaging

Memo

0.02

Packaging

LOCATION: MAT043

10

φ

DAS
45
9-89

2016-9-22

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.17

Quality Control

DAS
21
9-89

SEP 22 2016

DAS
21
9-89

SEP 22 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
2AC PS 28-0								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER :									

Picklist Print

Friday, July 22, 2016 11:16:15 AM

Page 1

Work Order ID: 149260

Parent Item: D6104-005

Parent Item Name: Round Billet, 17-4

149260

D6104-005

Start Date: 9/1/2016

Required Date: 9/16/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A: 01.05.08New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6104-005P		Purchased	No			110	Each	0.0000	1	10			

D6104-005P

17-4 SS Roundbar 4.00"Od

**

10x SP/6-8-12

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

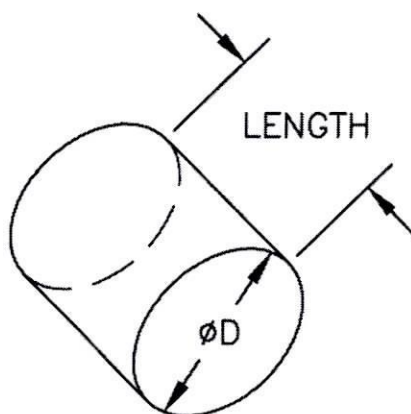


DESIGN RT	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D6104	Rev. B SHEET 1 OF 1
DATE 02.11.25		TITLE ROUND BILLET, 17-4	SCALE NTS
A	01.04.10	NEW ISSUE	
B	02.11.25	CLARIFY ALLOY SPEC ADDED D6104-009/-011 REDUCE LENGTH OF BILLETS	

RELEASED

02.11.29

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITH 48 HOURS
WORK ORDER
NO. 149200 MS
1607-22

MATERIAL: 17-4 PH SS (AMS 5643 OR AISI 630) MIN UTS = 170 KSI (38 HRC)

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, DIAMETER x LENGTH (+0.030/-0.000) AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES

Part No.	Alloy	D (Diameter)	Length
D6104-001	17-4 PH STAINLESS STEEL	Ø3.00	3.80
D6104-003	17-4 PH STAINLESS STEEL	Ø3.25	3.80
D6104-005	17-4 PH STAINLESS STEEL	Ø4.00	5.10
D6104-007	17-4 PH STAINLESS STEEL	Ø4.50	5.10
D6104-009	17-4 PH STAINLESS STEEL	Ø5.25	4.10
D6104-011	17-4 PH STAINLESS STEEL	Ø6.50	4.10

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33140**

Purchase Order Date 7/22/2016

PO Print Date 7/22/2016

Page Number 1 of 3

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6101-007P	7075-T7351 8.25X7.75X2.5	8/10/2016 Yes 8/10/2016		20.00 Each	\$56.11	\$1,122.20
AS PER DWG D6101 REV. B B149258 MATERIAL: 7075-T7351 (QQ-A-250/12) SIZE: 7.750" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG: 7.750" LENGTH TOLERANCE AS PER QUOTE +.030"/-.000"							

Line Total: \$1,122.20

2	D6104-005P	17-4 SS Roundbar 4.00"Od	8/10/2016 Yes 8/10/2016		10.00 Each	\$54.20	\$542.00
---	------------	--------------------------	-------------------------------	--	---------------	---------	----------

AS PER DWG D6104 REV. B
B149260
MATERIAL: 17-4 PH SIZE: 4.00" X 5.100" LONG

Line Total: \$542.00

Note:

7/22/2016

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3048186

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 11-AUG-16	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN		BOL No 3048186-2	

Shipment Details			Final Destination Branch - TOR				
Order No 4439080	Line No 2	Item No 42464.MO	Description 4.0000.RD.17CR-4NI.STAINLESS.RT.SOL TR.COND A.132.0000-156.0000 CUT TO 5.1 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS				
Purchase Order No PO33140		Part Number YOUR ITEM NUMBER: D6104-005P		Ordered Qty 10.00 PCS		Invoice Qty 10.00 PCS	
Details		ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS ECCN#: EAR99 CANADA DART AEROSPACE LTD.					
Delivery No. 120505819	Mill	Heat Number 	Mech Id	PCS 10	Width (IN)	Length (IN)	Shipped Qty(LBS) 187.2907



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

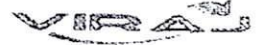
Chris Glat

AUG 11 2016



SP 16-8-12

VIRAJ PROFILES LTD.



Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, viciqc@viraj.com

Revised July 29, 2015

TEST CERTIFICATE

CUSTOMER A.M. CASTLE 1420 KENSINGTON ROAD, SUITE 220 OAK BROOK, IL, 60523	ORDER NO 24367	PACKING LIST NO 62/989398/14	INSPECTION NO 100005209058	DATE 04.05.2015
BUNDLE NO : 1100340822,			GRADE AISI 630	HEAT No 35864

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

PEELED & POLISHED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
4.0000"	ROUND	ASTM A484	12' - 13'	2	1,671.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0480	0.550	0.400	0.0040	0.0190	15.180	4.630	3.120	0.010	0.040	0.0250

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
110.0	138.0	21.0	66.0	286.0	5.0

SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A 564-10 COND A, AMC 3174-02 R 37, AMS 2303F, AMS 5643, ASME SA 564, ASTM A564, AISI 630, UNS S17400.
CERTIFIED AS PER EN10204 - 3.1. %Delta Ferrite-8.122
Product Frequency and Severity ratings as per AMS 2303F are 0.80 and 0.72.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/inch., WATER QUENCHED, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. MELT SOURCE: AOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.



WORKS INSPECTOR
K R K MURTHY

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 0604.005
 DATE: 16.09.20

PO / BATCH NO. 3314 / B149260

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 10
 QUANTITY INSPECTED: 10
 QUANTITY REJECTED: 0

THICKNESS ORDERED: _____
 THICKNESS RECEIVED: N/A
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	AMS 5643
CORRECT REF # TO LINK CERT	(Y) N	HT# 35864
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-09-20</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in